

Message Text

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PAGE 01 STATE 048378
ORIGIN NSF-02

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R 241924Z FEB 78
FM SECSTATE WASHDC
TO AMEMBASSY WARSAW

UNCLAS STATE 048378

E.O. 11652: N/A

TAGS: TGEN, OSCI, TPHY, PL

SUBJECT: NSF/SFCP. BUDGET OF NSF GRANT GF-42176, TECHNICAL
UNIVERSITY OF WARSAW, MATYJA, H.

REF: A) WARSAW 1218 B) TELCON OF 2/16/78 WITH PROF. MATYJA

1. NSF HAS INFORMED MATYJA, REF B, THAT HE MUST SUBMIT A
REVISED BUDGET BY TRANSFERING FUNDS WITHIN BUDGET CATEGORIES
SO AS TO INCORPORATE THE PER DIEM RATE FOR POLISH TRAVELLERS,
35 DOLLARS PER DAY, WITHOUT INCREASING THE OVERALL GRANT
BUDGET.

2. MATYJA MAY TRANSFER FUNDS FROM OTHER BUDGET CATEGORIES
TO OFFSET THIS INCREASE IN PER DIEM RATES. THE PER DIEM
RATES FOR U.S. SCIENTISTS SHOULD BE RAISED TO 1980 ZLOTYS
TO CORRESPOND TO THE INCREASE IN THE POLISH RATE TO 35
DOLLARS.

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3. NSF CAN ONLY ACCEPT THE ERRORS IN PAYMENT OF POLISH
PER DIEM RETROACTIVELY IF THE BUDGET CATEGORY FOR TRAVEL IS
INCREASED TO OFFSET THE DIFFERENCE BETWEEN THE ACTUAL RATES
PAID OUT BY THE EMBASSY AND THE RATES AUTHORIZED IN THE
BUDGET OF THE PROJECT AT THE TIME EACH TRAVEL OCCURED.

4. THIS PROBLEM DATES BACK TO THE PERIOD WHEN THE EMBASSY
WAS AUTHORIZING PER DIEM RATES FOR POLISH SCIENTISTS
WITHOUT REGARD TO THE RATES AUTHORIZED IN THE BUDGET OF
NSF GRANTS. VANCE

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Disposition Event:
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